

Logistics Private Limited



PON PURE
Logistics

CIN: U63000TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai

expres@ponpurelogistics.com

www.ponpurelogistics.com

33AAJCS0953J1Z9

PAN : AAJCS0953J

CONSIGNOR :

GSTIN :
MAHARAJ DISTRIBUTORS(TRY)

60 SP COLONY 1ST STREET, KHAJAMALAI-620023

Mobile Number : 0894637333

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX,POLY BAGS

FOOD PRODUCTS,FOOD PRODUCTS

INVOICE NO. 1599

VALUE 59468.00

E-Waybill No 501322670732

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 10/6, Birds road, Cantonment,

DATE & TIME

TN45BS9435

PAID (DD)

www.cs.ponpurelogistics.com

08106912200223

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TRICHY CANTONMENT (TRCN)



08106912200223

FROM

SALEM 3 ROADS (SLTR)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

CONSIGNEE :

AVENUE SUPERMARTS LTD (SALEM)

OMALUR ROAD SALEM D-MART SALEM 3ROAD BRANCH-636004 GSTIN : 33DOEPS6698P1ZT

Mobile Number : 7418184456

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

52

534.6

534.6

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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DOOR COLLECTION

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DOOR DELIVERY

728.00

TOTAL FREIGHT

1589.00

GST (SGST 6% + CGST 6%)

190.68

Grand Total

1780.00

Rupees : One Thousand Seven Hundred Eighty Only

REMARKS:

ODA Location :

ODA Km :



✦ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.



9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

CONSIGNOR